

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:

12501 CITY OF CARSON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,880.43	0.00	0.00	0.00	0.00	22,880.43	1,905.53	163,750.58	188,536.54	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,224.67	0.00	0.00	0.00	0.00	15,224.67	2,073.87	178,216.79	195,515.33	
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,536.22	0.00	0.00	0.00	0.00	3,536.22	82.44	7,084.47	10,703.13	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,431.69)	0.00	0.00	0.00	0.00	(2,431.69)	1,238.34	106,416.28	105,222.93	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,127.14	0.00	0.00	0.00	0.00	24,127.14	2,175.50	186,950.54	213,253.18	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,180.36	0.00	0.00	0.00	0.00	5,180.36	195.82	16,828.02	22,204.20	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,096.91	0.00	0.00	0.00	0.00	12,096.91	458.45	39,397.03	51,952.39	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,051.79	0.00	0.00	0.00	0.00	44,051.79	1,657.59	142,444.22	188,153.60	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,665.83	\$0.00	\$0.00	\$0.00	\$0.00	\$124,665.83	\$9,787.54	\$841,087.93	\$975,541.30
ALLOCATED/DISTRIBUTED							0.00							124,665.83	9,787.54	841,087.93	975,541.30
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
						FACILITIES	TAX	ERAF	FACILITIES	TAX						
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.46	9,062.27	9,167.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.46	\$9,062.27	\$9,167.73

ALLOCATED/DISTRIBUTED	0.00	0.00	105.46	9,062.27	9,167.73
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00